



Please check the transaction type being filed (Original, Modify or Add). Separate schedules must be filed for each transaction type:

☐ **Original** ☐ **Modify Original Schedule Filed (Only submitted with an Amended Return)** ☐ **Add New Schedule Information (Only submitted with an Amended Return)**

Reporting Period

Instructions: Either circle the appropriate schedule type and product type you are reporting on this form, or if you wish to schedule several different types on this single form, record the appropriate product and schedule type for each receipt listed below.

Product Types

065 - Gasoline	
072 - Kerosene (dyed)	
073 - Kerosene Low Sulfur (dyed)	
074 - Kerosene High Sulfur (dyed)	
123 - Alcohol	
125 - Aviation Gasoline (AVGAS)	
130 - Jet Fuel	
142 - Kerosene (clear)	
145 - Kerosene Low Sulfur (clear)	
147 - Kerosene High Sulfur (clear)	
160 - Undyed Diesel Fuel	
170 - Clear Bio-diesel blend	
171 - Dyed Bio-diesel blend	
228 - Dyed Diesel Fuel	
243 - Methanol	
284 - Biodiesel (clear)	
*092 - Other (Please list	

[illegible]

Total Gross Gallons

